



MARYLAND TRANSIT ADMINISTRATION

MARYLAND DEPARTMENT OF TRANSPORTATION

Martin O'Malley, Governor • Anthony G. Brown, Lt. Governor
John D. Porcari, Secretary • Paul J. Wiedefeld, Administrator

March 15, 2007

Lydia Guy (3RC00)
Regional Hearing Clerk
U.S.EPA, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

Joyce Howell (3EC00)
Sr. Counsel
U.S.EPA, Region III
1650 Arch Street
Philadelphia, PA 19103-2029

In re: State of Maryland, Maryland Department of Transportation, Maryland Transit
Administration

Docket No.: CWA-03-2006-0019

Docket No.: RCRA-03-2006-0019

Dear Ms. Guy and Ms. Howell:

Per the CAFO in above referenced case, I am providing you with this notice that the checks have been sent. The originals checks were sent on March 15, 1007, via DHL next day delivery, to the addresses listed in the CAFO. Copies of the checks are also enclosed.

Sincerely,

A handwritten signature in black ink, appearing to read "Glenn T. Marrow".

Glenn T. Marrow
Assistant Attorney General

Encl.

STATE OF MARYLAND
REMITTANCE ADVICE

(STATE AGENCY)

To PAYEE: When making inquiry concerning this check, please refer to the control ID number and check number both of which appear on the check and the agency/payee reference information which appears at the bottom of this form. Direct your inquiry to the State Agency whose invoice is being paid.

MARYLAND TRANSIT ADMINISTRATION
6 ST. PAUL STREET, 8TH FLOOR
BALTIMORE, MD 21202
410-767-3716
JACQUELINE V. COATES

J05

J05

PDT 29

TREASURER, UNITED STATES OF AMERICA
U.S.EPA, REG HEARING CLE
PO BOX 371099M
PITTSBURGH, PA 15251

Financial Agency J05
Vendor ID XXXXXX2695-007
Control Batch ID 3417
Federal Tax ID XXXXX2695
Check Number 36997066

Page 1
of 1

Date: 3/08/2007

The enclosed check of the State Treasurer is in payment of your invoice(s) as follows:

Invoice Date	Invoice Number	Invoice Description	Current Document	Archive Reference No.	Amount	Approp. Number
1/26/07	MDMDOTMTARESP.	CWA0320060019, RCRA0320060019	D7217034	J7012463	107,361.00	H0105

TOTAL 107,361.00

State of Maryland - Treasurer's Office

7-11
520



Control ID
3417

Annapolis, Md.
3/08/2007

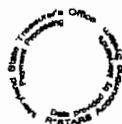
36997066

Pay The Sum of *****107,361 DOLLARS 00 CENTS

*****107,361.00

TO THE
ORDER
OF

TREASURER, UNITED STATES OF AMERICA



Nancy K. Kopp
Nancy K. Kopp - Treasurer

Peter Franchot
Peter Franchot - Comptroller

This Check Void After 6 Months From Date

VOID ON A-ONE Pattern on back and FLAG any copy pattern on

STATE OF MARYLAND
REMITTANCE ADVICE

(STATE AGENCY)

To PAYEE: When making inquiry concerning this check, please refer to the control ID number and check number both of which appear on the check and the agency/payee reference information which appears at the bottom of this form. Direct your inquiry to the State Agency whose invoice is being paid.

MARYLAND TRANSIT ADMINISTRATION
6 ST. PAUL STREET, 8TH FLOOR
BALTIMORE, MD 21202
410-767-3716
JACQUELINE V. COATES

J05

J05

PDT 29

OIL SPILL LIABILITY TRUST FU ND-311
U.S. EPA
PO BOX 371099M
PITTSBURGH, PA 15251

Financial Agency J05
Vendor ID XXXXXX2695-00
Control Batch ID 3417
Federal Tax ID XXXXX2695
Check Number 36997065

Page 1
of 1

Date: 3/08/2007

The enclosed check of the State Treasurer is in payment of your invoice(s) as follows:

Invoice Date	Invoice Number	Invoice Description	Current Document	Archive Reference No	Amount	Apprc Numt
1/26/07	MDMDOTMTARESPT	CWA0320060019, RCRA0320060019	D7217025	J7012463	64,846.00	H010!

TOTAL

64,846.00

State of Maryland - Treasurer's Office

7-11
520



Control ID
3417

Annapolis, Md.
3/08/2007

36997065

Pay The Sum of *****64,846DOLLARS 00CENTS *****64,846.00

TO THE
ORDER
OF

OIL SPILL LIABILITY TRUST FU ND-311



Nancy K. Kopp
Nancy K. Kopp - Treasurer

Peter Franchot
Peter Franchot - Comptroller

This Check Void After 6 Months From Date